

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Smith, Blair Lamont
Anderson-Smith, Yvonne Natasha
Printed: 5/13/08

Case Number: 04 B 38869
Judge: Wedoff, Eugene R
Filed: 10/19/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: January 24, 2008
Confirmed: January 6, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	11,660.00	
Secured:		8,360.69
Unsecured:		0.00
Priority:		0.00
Administrative:		2,700.00
Trustee Fee:		599.30
Other Funds:		0.01
Totals:	11,660.00	11,660.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Peter F Geraci	Administrative	2,700.00	2,700.00
2. Evergreen Finance	Secured	0.00	0.00
3. U S Auto Title Lenders	Secured	0.00	0.00
4. Monterey Financial Services	Secured	825.33	456.86
5. Consumer Portfolio Services	Secured	14,390.55	7,903.83
6. U S Auto Title Lenders	Unsecured	41.70	0.00
7. Monterey Financial Services	Unsecured	70.50	0.00
8. CB USA	Unsecured	5.21	0.00
9. City Of Chicago Dept Of Revenue	Unsecured	176.00	0.00
10. Bud's Ambulance	Unsecured	60.65	0.00
11. Consumer Portfolio Services	Unsecured	59.02	0.00
12. S & C Employees Credit Union	Unsecured	190.99	0.00
13. Village Of Lynwood	Unsecured	7.96	0.00
14. Suk S Lee MD	Unsecured	51.01	0.00
15. St Margaret Mercy Hospital	Unsecured	474.26	0.00
16. Plains Commerce Bank	Unsecured	52.10	0.00
17. St Margaret Mercy Hospital	Unsecured	65.38	0.00
18. Internal Revenue Service	Priority		No Claim Filed
19. Allied Interstate	Unsecured		No Claim Filed
20. Arnold Scott Harris PC	Unsecured		No Claim Filed
21. Illinois Dept Of Human Service	Unsecured		No Claim Filed
22. ATG Credit LLC	Unsecured		No Claim Filed
23. Advocate Health Care	Unsecured		No Claim Filed
24. Cardiovascular Medical Assoc	Unsecured		No Claim Filed
25. Consultants In Clinical Pathol	Unsecured		No Claim Filed

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26. Doubleday Book Club	Unsecured	No Claim Filed
27. Commonwealth Edison	Unsecured	No Claim Filed
28. Evergreen Anesthesia	Unsecured	No Claim Filed
29. Gerald Cahill	Unsecured	No Claim Filed
30. Illinois Dept Of Employment Sec	Unsecured	No Claim Filed
31. Pulmonary Specialists	Unsecured	No Claim Filed
32. Prabodh Shah M D	Unsecured	No Claim Filed
33. Little Company Of Mary Hospital	Unsecured	No Claim Filed
34. Lake Imaging LLC	Unsecured	No Claim Filed
35. MCI	Unsecured	No Claim Filed
36. Jewel Osco	Unsecured	No Claim Filed
37. Radiology Imaging Consultants	Unsecured	No Claim Filed
38. Radiology Imaging Consultants	Unsecured	No Claim Filed
39. St Clare Hospital	Unsecured	No Claim Filed
40. Robert J Adams & Associates	Unsecured	No Claim Filed

\$ 19,170.66

\$ 11,060.69

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
6.5%	103.34
4%	21.21
3%	31.80
5.5%	262.35
5%	63.00
4.8%	117.60

\$ 599.30

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

